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LAW OFFICES

MESSER, CAPARELLO & SELF

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215 SOUTH MONROE STREET, SUITE 701

POST OFFICE BOX 1876

TALLAHASSEE, FLORIDA 32302-1876

TELEPHONE: (850) 222-0720 TELECOPIER: (850) 224-4359 INTERNET: www.lawfla.com

February 19, 2001

RECORDS AND REPORTING

BY HAND DELIVERY

Ms. Blanca Bayó, Director Division of Records and Reporting Room 110, Easley Building Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

D027 a

Sett ment

Re:

FPSC Docket No. 001621-TX

TX53

Dear Ms. Bayó:

On February 6, 2001, the Florida Public Service Commission noted to accept the Staff Recommendation in this docket regarding acceptance of the Offer of Settlement presented by Comm South. Part of the proposal was the contribution of \$7,500.00 to the General Revenue Fund of the State of Florida.

Although no order has been entered, enclosed herein is a check in the amount of \$7,500,00 in satisfaction of the proposal submitted by Comm South. This check is for deposit to the General Revenue Fund and we ask that you forward it as necessary. Also please insure that the Commission

DOCKET 001621-TX

COMM SOUTH COMPANIES

2909 N. BUCKNER BLVD., STE. 800 DALLAS, TX 75228 (972)690-9955

APP

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SEC

SER

Florida Public Service Comm - FPSC

BANK ONE, TEXAS, NA PORT ARTHUR, TEXAS 88-140-1131

Seven Thousand Five Hundred Dollars And 00 Cents

MEMO

Florida Public Service Comm - FPSC 2540 Shumard Oak Blvd Taliahassee, Fi 32399-0850

TRARTINA -..

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Ms. Blanca Bayó, Director Division of Records and Reporting Room 110, Easley Building Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

DEPOSIT DATE
DO 27 FEB 2 2001

Re:

FPSC Docket No. 001621-TX

TX531

Dear Ms. Bayó:

On February 6, 2001, the Florida Public Service Commission noted to accept the Staff Recommendation in this docket regarding acceptance of the Offer of Settlement presented by Comm South. Part of the proposal was the contribution of \$7,500.00 to the General Revenue Fund of the State of Florida.

Although no order has been entered, enclosed herein is a check in the amount of \$7,500.00 in satisfaction of the proposal submitted by Comm South. This check is for deposit to the General Revenue Fund and we ask that you forward it as necessary. Also please insure that the Commission records reflect this payment.

Should you have any questions, please do not hesitate to call me.

Sincerely,

Norman H. Horton, Jr.

NHH/amb Enclosure

cc:

Bobby Glover Tony Lin

DOCUMENT NUMBER - DATE

02346 FEB 20 5

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